

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Machelle Johnson

Debtor(s)

Case No. 15-08681

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2015.
- 2) The plan was confirmed on 07/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/22/2016.
- 5) The case was converted on 02/22/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,447.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,564.29
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,564.29**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,188.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$243.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,432.72**

Attorney fees paid and disclosed by debtor: \$25.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	NA	360.46	360.46	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	476.93	476.93	0.00	0.00
BECKET & LEE LLP	Unsecured	552.00	552.61	552.61	0.00	0.00
CERASTES LLC	Unsecured	0.00	432.76	432.76	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	7,145.36	7,145.36	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	169.00	169.00	169.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4.52	4.52	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,017.00	1,017.00	1,017.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	182.00	365.00	365.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,366.00	2,363.70	2,363.70	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	1,128.00	1,128.00	0.00	0.00
PINNACLE CREDIT VERIZON	Unsecured	1,314.00	NA	NA	0.00	0.00
STELLAR RECOVERY DISH NETWORK	Unsecured	176.00	NA	NA	0.00	0.00
TSI/980 IL TOLLWAY	Unsecured	357.00	NA	NA	0.00	0.00
MUNICOLLOFAM ZION	Unsecured	182.00	NA	NA	0.00	0.00
LJ ROSS ASSOCIATES COMED	Unsecured	8,585.00	NA	NA	0.00	0.00
ARNOLD HARRIS LAKE COUNTY	Unsecured	603.00	NA	NA	0.00	0.00
ARNOLD HARRIS IL TOLLWAY	Unsecured	214.00	NA	NA	0.00	0.00
ENHANCED RECOVERY COMCAST	Unsecured	307.00	NA	NA	0.00	0.00
HJ RUSSELL COMPANY	Unsecured	546.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF HEALTH	Unsecured	2,000.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,371.00	198.72	198.72	0.00	0.00
TOTAL FINANCE LLC	Secured	9,402.24	8,919.00	8,919.00	1,637.40	494.17
UNIVERSAL ACCEPTANCE	Unsecured	9,402.00	9,402.24	9,402.24	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,919.00	\$1,637.40	\$494.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,919.00	\$1,637.40	\$494.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,186.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,186.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,680.30	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,432.72</u>
Disbursements to Creditors	<u>\$2,131.57</u>
TOTAL DISBURSEMENTS :	<u>\$5,564.29</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/28/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.